

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-87

**RESOLUTION AUTHORIZING THEN AND NOW PURCHASE ORDER FOR RUMPKE
AT A PRICE NOT TO EXCEED \$8,996.47.**

WHEREAS: Dumpsters were needed for Spring cleanup day 2024;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the payment of the attached invoice from Rumpke in the amount of \$8,996.47 for a total of 13 dumpsters used at the Spring Clean up event on April 27, 2024. This will be paid out of Fund No. 1000.

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 14, 2024

Board of Trustees

Shannon Hartkemeyer:

Shannon Hartkemeyer

Michael Berding:

Michael Berding

Joe McAbee:

Joe McAbee

Vote of Trustees

yes

yes

yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 14th day of May, 2024.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

RE Barbieri
Lawrence E. Barbieri, Township Assistant Law Director



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 0101048155
Access Code: 000145703

Date: 05/07/24 Page: 1 of 5

For Service & Billing Call
(800) 828-8171
Service Address:
6048 MORRIS RD CLEAN UP
HAMILTON OH 45011

Invoice #: 3998664
Invoice Total: 8,996.47
Due Date: 05/22/24



FAIRFIELD TOWNSHIP
6082 MORRIS RD
HAMILTON OH 45011

| Date | Description | Unit | Total |
|----------|-------------------------------------|------|----------|
| 05/01/24 | CANCEL-ADJ BILLING PERI 04/29-05/01 | | |
| 05/01/24 | CANCEL-ADJ BILLING PERI 04/29-05/01 | | |
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| 05/01/24 | CANCEL-ADJ BILLING PERI 04/29-05/01 | | |
| 05/01/24 | CANCEL-ADJ BILLING PERI 04/29-05/01 | | |
| 05/02/24 | CANCEL-ADJ BILLING PERI 04/29-05/01 | | |
| 05/02/24 | CANCEL-ADJ BILLING PERI 04/29-05/01 | | |
| 05/06/24 | FUEL SURCHARGE RO | 1.00 | 1,377.43 |
| 05/06/24 | REGULATORY COST | 1.00 | 59.04 |
| | WORK ORDER#: 3983470 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983472 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983473 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |

FOLD HERE

AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



| DATE | CUSTOMER NUMBER | INVOICE | INVOICE AMOUNT | DUE DATE |
|----------|-----------------|---------|----------------|----------|
| 05/07/24 | 0101048155 | 3998664 | 8,996.47 | 05/22/24 |

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

FAIRFIELD TOWNSHIP
6082 MORRIS RD
HAMILTON OH 45011



0101048155000089964739986641



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| | WORK ORDER#: 3983474 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983475 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983476 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983477 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983478 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983479 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983480 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983481 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983482 | | |
| 04/25/24 | 30YD ROLL OFF-DELIVER | | 150.00 |
| | WORK ORDER#: 3983483 | | |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |

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|----------|---|------|--------|
| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983484 | 002 | 2.88 |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983485 | 002 | 4.09 |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983486 | 002 | 3.33 |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983487 | 002 | 3.43 |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983488 | 002 | 3.85 |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |

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| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983489 | 002 | 2.99 |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983490 | 002 | 3.86 |
| 04/30/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/30/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983491 | 002 | 2.55 |
| 04/29/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/29/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983492 | 002 | 3.59 |
| 04/30/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/30/24 | RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983493 | 002 | 3.17 |
| 04/30/24 | 30YD RO-MSW-REMOVE | | 480.00 |

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| Date | Description | Unit | Total |
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| 04/30/24 | RO DISE/TON-MSW MSW COMMERCIAL WORK ORDER#: 3983494 | 002 | 2.67 |
| 04/30/24 | 30YD RO-MSW-REMOVE | | 480.00 |
| 04/30/24 | RO DISE/TON-MSW MSW COMMERCIAL | 002 | 2.92 |
| TOTAL INVOICE: | | | 8,996.47 |

| Current | Over 30 Days | Over 60 Days | Over 90 Days | Unapplied |
|----------|--------------|--------------|--------------|-----------|
| 8,996.47 | .00 | .00 | .00 | .00 |

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